

UPTSA 2025 General Collections Invoice**Upper Prov./General collections**

Service Date:	Location	Cust#	Jobsite#	Hours	Line item	Price per hour	Tech notes:	Total per WO	WO#
5/8/2025	Upper Providence/General Collections	2673442	1930865	8	Project-C- Sanatary Cleaning Crew	\$238.82	Responded to a call of a blocked sewer main located at 928 N. Orange Street. Utilizing the jet truck cleared blockage in line after multiple attempts. Observed proper flow before departure.	\$1,910.56	6560006983
5/29/2025	Upper Providence/General Collections	2673442	1930865	5	Project-C-Hours-Foreman-Mechanic	\$105.21	Respond to call of a force main break located at Springton Lake Road. Maintained flow from low pressure sewer line with vac truck. Cut broken section of poly pipe and replaced with new section of poly pipe and couplings.	\$526.05	6588191902
5/29/2025	Upper Providence/General Collections	2673442	1930865	1	Project-Materials	\$157.68	Fittings, Couplings, Poly HPDP	\$157.68	6588191902
5/29/2025	Upper Providence/General Collections	2673442	1930865	5	Project-C-Hours-Mechanic	\$97.54		\$487.70	6588191903
5/29/2025	Upper Providence/General Collections	2673442	1930865	5	Project-C-Hours-Mechanic	\$97.54		\$487.70	6560007049
5/29/2025	Upper Providence/General Collections	2673442	1930865	5	Project-C-Hours-Mechanic	\$97.54		\$487.70	6560007050
5/29/2025	Upper Providence/General Collections	2673442	1930865	5	Project-C-Hours-Pump Truck	\$194.45		\$972.25	6560007051
5/29/2025	Upper Providence/General Collections	2673442	1930865	3000	Project-C-Disposal-Liquid (Gal)	\$0.08	Disposed of 3000 gallons to Delcora	\$240.00	6560007054
							Total General Collections	\$5,269.64	